

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	4089	CARBONLESS BOND ADHESIVE, FAN APART, WHITE	EA	0.01000	0.00	0.00
		APPLETON NCR FAN APART				
		\$27.50/QUART				
		\$82.50/GALLON				
2	4102	CARBONLESS BOND SETS, 2 PART, 8-1/2 X 11, 20 LB REVERSE-SEQ A SUPERIOR PRE-COLLATED NCR BOND VIRGIN - APPLETON SUPERIOR	T	21.00000	0.00	0.00
3	4104	CARBONLESS BOND SETS, 2 PART, 11 X 17, 20 LB REVERSE SEQ A SUPERIOR PRE-COLLATED NCR BOND VIRGIN - APPLETON SUPERIOR	T	42.00000	0.00	0.00
4	4105	CARBONLESS BOND SETS, 3 PART, 8-1/2 X 11, 20 LB REVERSE SEQ C SUPERIOR PRE-COLLATED NCR BOND VIRGIN - APPLETON SUPERIOR	T	35.45000	0.00	0.00
5	4106	CARBONLESS BOND SETS, 4 PART, 8 1/2 X 11, 20 LB REVERSE SEQ D SUPERIOR PRE-COLLATED NCR BOND VIRGIN - APPLETON SUPERIOR	T	50.50000	0.00	0.00
6	4107	CARBONLESS BOND SINGLE SHEETS, 8-1/2 X 11, WHITE CB 20 LBS., BLACK PRINT SUPERIOR NCR BOND VIRGIN - APPLETON SUPERIOR	T	11.75000	0.00	0.00
7	4108	CARBONLESS BOND SINGLE SHEETS, 8-1/2 X 14, WHITE CB 20 LBS., BLACK PRINT SUPERIOR NCR BOND VIRGIN - APPLETON SUPERIOR	T	14.90000	0.00	0.00
8	4114	CARBONLESS BOND SINGLE SHEETS, 8-1/2 X 11, PINK CF 20 LBS., BLACK PRINT SUPERIOR NCR BOND VIRGIN - APPLETON SUPERIOR	T	8.60000	0.00	0.00
9	9784	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS 8.5X11 WHITE CB - APPLETON NCR SUPERIOR	T	11.75000	0.00	0.00
10	9785	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 CANARY CFB - APPLETON SUPERIOR	T	14.45000	0.00	0.00

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Contract ID	0000000000000000000000000017805	Page 2 of 8
Contract Dates	09/01/2010 to 08/31/2011	Origin CPS
Description:	CPS-CARBONLESS BOND SETS	Contract Maximum \$9,999,999.00
Buyer Name	Laraway, Elizabeth	Contract Status
Buyer Phone	828-4658	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
11	9786	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 PINK CFB - APPLETON SUPERIOR	T	14.45000	0.00	0.00
12	9787	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 GREEN CFB - APPLETON SUPERIOR	T	14.45000	0.00	0.00
13	9788	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 CANARY CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
14	9789	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 PINK CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
15	9790	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 GREEN CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
16	9791	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 GOLD CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
17	9792	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM, WHITE CB - CANARY CF - APPLETON SUPERIOR	T	21.00000	0.00	0.00
18	9793	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB - APPLETON SUPERIOR	T	21.00000	0.00	0.00
19	9795	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF- CANARY CFB - WHITE CB - APPLETON SUPERIOR	T	35.45000	0.00	0.00
20	9796	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 4-PART PRE-COLLATED, STRAIGHT, 125 SETS/REAM, WHITE CB - CANARY CFB - PINK CFB - GOLD CF - APPLETON SUPERIOR	T	50.50000	0.00	0.00
21	9798	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 5-PART PRE-COLLATED, STRAIGHT, 100 SETS/REAM, WHITE CB - GREEN CFB - CANARY CFB - PINK CFB - GOLD CF - APPLETON SUPERIOR	T	64.95000	0.00	0.00

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Contract ID	0000000000000000000017805	Page	3 of 8
Contract Dates	09/01/2010 to 08/31/2011	Origin	CPS
Description:	CPS-CARBONLESS BOND SETS	Contract Maximum	\$9,999,999.00
Buyer Name	Laraway, Elizabeth	Buyer Phone	828-4658
		Contract Status	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
22	9799	CARBONLESS BOND SETS, 20# BLACK PRINT, 30% PC CONTENT FOR OFFSET PRESS APPLICATIONS, 8.5X11 5-PART PRE-COLLATED, REVERSE, 100 SETS/REAM, GOLD CF - PINK CFB - CANARY CFB - GREEN CFB - WHITE CB - APPLETON SUPERIOR	T	64.95000	0.00	0.00
23	9800	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM, WHITE CB - CANARY CF - APPLETON SUPERIOR	T	26.75000	0.00	0.00
24	9801	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB - APPLETON SUPERIOR	T	26.75000	0.00	0.00
25	9802	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 3-PART PRE-COLLATED, STRAIGHT, 167 SETS/REAM, WHITE CB - CANARY CFB - PINK CF - APPLETON SUPERIOR	T	45.05000	0.00	0.00
26	9803	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF - CANARY CFB - WHITE CB - APPLETON SUPERIOR	T	45.05000	0.00	0.00
27	9804	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 4-PART PRE-COLLATED, STRAIGHT, 125 SETS/REAM, WHITE CB - CANARY CFB - PINK CFB - GOLD CF - APPLETON SUPERIOR	T	64.25000	0.00	0.00
28	9805	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 4-PART PRE-COLLATED, REVERSE, 125 SETS/REAM, GOLD CD - PINK CFB - CANARY CFB - WHITE CB - APPLTON SUPERIOR	T	64.25000	0.00	0.00
29	9806	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 5-PART PRE-COLLATED, STRAIGHT, 100 SETS/REAM, WHITE CB - GREEN CFB - CANARY CFB - PINK CFB - GOLD CF - APPLETON SUPERIOR	T	82.70000	0.00	0.00
30	9807	CARBONLESS BOND SETS, 20# BLACK PRINT, 30% PC CONTENT FOR OFFSET PRESS APPLICATIONS, 8.5X14 5-PART PRE-COLLATED, REVERSE, 100 SETS/REAM, GOLD CF - PINK CFB - CANARY CFB - GREEN CFB - WHITE CB - APPLETON SUPERIOR	T	82.70000	0.00	0.00

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Contract ID	0000000000000000000017805	Page	4 of 8
Contract Dates	09/01/2010 to 08/31/2011	Origin	CPS
Description:	CPS-CARBONLESS BOND SETS	Contract Maximum	\$9,999,999.00
Buyer Name	Laraway,Elizabeth	Buyer Phone	828-4658
		Contract Status	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
31	9808	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS (XEROX/FORM II OR ACCEPTABLE EQUIVALENT), 8.5X11 WHITE CB - APPLETON SUPERIOR	T	11.75000	0.00	0.00
32	9809	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5X11 CANARY CFB - APPLTEON SUPERIOR	T	14.40000	0.00	0.00
33	9810	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 PINK CFB - APPLETON SUPERIOR	T	14.40000	0.00	0.00
34	9811	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5X11 GREEN CFB - APPLETON SUPERIOR	T	14.40000	0.00	0.00
35	9812	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5X11 CANARY CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
36	9813	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5X11 PINK CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
37	9814	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5X11 GREEN CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
38	9815	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5X11 GOLD CF - APPLETON SUPERIOR	T	8.60000	0.00	0.00
39	9816	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5X11 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM, WHITE CB - CANARY CF - APPLETON SUPERIOR	T	21.00000	0.00	0.00
40	9817	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5X11 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB - APPLETON SUPERIOR	T	21.00000	0.00	0.00

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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
42	9819	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF - CANARY CFB - WHITE CB - APPLETON SUPERIOR	T	35.45000	0.00	0.00
43	9820	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5X11 4-PART PRE-COLLATED, STRAIGHT, 125 SETS/REAM, WHITE CB - CANARY CFB - PINK CFB - GOLD CF - APPLETON SUPERIOR	T	50.50000	0.00	0.00
44	9821	CARBONLESS BOND SETS, 20#, BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x11 4-PART PRE-COLLATED, REVERSE, 125 SETS/REAM, GOLD CD - PINK CFB - CANARY CFB WHITE CB APPLETSON SUPERIOR	T	50.50000	0.00	0.00
45	9822	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x11 5-PART PRE-COLLATED, STRAIGHT, 100 SETS/REAM, WHITE CB - GREEN CFB - CANARY CFB - PINK CFB - GOLD CF - APPLETON SUPERIOR	T	64.95000	0.00	0.00
46	9823	CARBONLESS BOND SETS, 20# BLACK PIRNT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x11 5-PART PRE-COLLATED, REVERSE, 100 SETS/REAM, GOLD CF - PINK CFB - CANARY CFB - GREEN CFB - WHITE CB - APPLETON SUPERIOR	T	64.95000	0.00	0.00
47	9824	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x14 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM WHITE CB - CANARY CF - APPLETON SUPERIOR	T	26.75000	0.00	0.00
48	9825	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x14 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB - APPLETON SUPERIOR	T	26.75000	0.00	0.00
49	9826	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x14 3-PART PRECOLLATED, STRAIGHT, 167 SETS/REAM, WHITE CB - CANARY CFT - PINK CF - APPLETON SUPERIOR	T	45.05000	0.00	0.00

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CONTRACT



Vendor ID 0000009131
Lindenmeyr Munroe
468 Pepsi Road
Manchester NH 03109-5303
USA

Contract ID 0000000000000000000017805		Page 6 of 8
Contract Dates 09/01/2010 to 08/31/2011		Origin CPS
Description: CPS-CARBONLESS BOND SETS		Contract Maximum \$9,999,999.00
Buyer Name Laraway, Elizabeth	Buyer Phone 828-4658	Contract Status Approved

Phone #: 603-627-1320

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
50	9827	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5x14 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF - CANARY CFB - WHITE CB - APPLETON SUPERIOR	T	45.05000	0.00	0.00
51	9828	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5x14 4- PART PREC-COLLATED, STRAIGHT, 125 SETS/REAM, WHITE CB - CANARY CFB - GOLD CF - APPLETON SUPERIOR	T	64.25000	0.00	0.00
52	9829	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5x14 4-PART PRE-COLLATED, REVERSE, 125 SETS/REAM, GOLD CD - PINK CFB - CANARY CFB - WHITE CB - APPLETON SUPERIOR	T	64.25000	0.00	0.00
53	9830	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5X14 4-PART PRE-COLLATED, STRAIGHT, 100 SETS/REAM, WHITE CB - GREEN CFB - CANARY CFB - PINK CFB - GOLD CF - APPLETON SUPERIOR	T	82.70000	0.00	0.00
54	9831	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5 X14 5-PART PRECOLLATED, REVERSE, 100 SETS/REAM, GOLD CF - PINK CFB - CANARY CFB - GREEN CFB - WHITE CB - APPLETON SUPERIOR	T	82.70000	0.00	0.00
55	9818	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 3-PART PRE-COLLATED, STRAIGHT, 167 SETS/REAM, WHITE CB - CANARY CFB - PINK CF - APPLETON SUPERIOR	T	35.45000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR CARBONLESS BOND PAPER SETS ISSUED JUNE 15, 2010 AND VENDOR'S RESPONSE DATED JUNE 30, 2010.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 8, 2009 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED DECEMBER 8, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWELVE (12) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE (12) MONTH PERIODS UPON MUTUAL AGREEMENT OF BOTH PARTIES.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED

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CONTRACT



Vendor ID 0000009131
Lindenmeyr Munroe
468 Pepsi Road
Manchester NH 03109-5303
USA

Contract ID 0000000000000000000017805		Page 7 of 8
Contract Dates 09/01/2010 to 08/31/2011		Origin CPS
Description: CPS-CARBONLESS BOND SETS		Contract Maximum \$9,999,999.00
Buyer Name Laraway, Elizabeth	Buyer Phone 828-4658	Contract Status Approved

Phone #: 603-627-1320

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AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

VERMONT CORRECTIONAL INDUSTRIES DELIVERIES: ACCEPTABLE DELIVERY HOURS FOR VERMONT CORRECTIONAL INDUSTRIES ARE:

MONDAY THROUGH FRIDAY

7:00-7:45 AM

8:10-10:45 AM

12:00 - 1:45 PM

2:10 - 3:30 PM

ACCESS MAY BE DENIED DURING EMERGENT SITUATIONS.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15

REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15

REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15

REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

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CONTRACT



Vendor ID 0000009131
Lindenmeyr Munroe
468 Pepsi Road
Manchester NH 03109-5303
USA

Contract ID 0000000000000000000017805		Page 8 of 8
Contract Dates 09/01/2010 to 08/31/2011		Origin CPS
Description: CPS-CARBONLESS BOND SETS		Contract Maximum \$9,999,999.00
Buyer Name Laraway,Elizabeth	Buyer Phone 828-4658	Contract Status Approved

Phone #: 603-627-1320

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VENDOR CONTACT INFORMATION:

WALTER L SHEPPARD
TELEPHONE: 800-462-1911
FAX: 800-627-4816
E-MAIL: WSHEPPARD@LINDERMEYR.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BETSY LARAWAY
PURCHASING AGENT
802-828-4658
FAX # 802-828-2222
betsy.laraway@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____